

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

**INVOICE # 109  
FEDERAL MONITOR  
JULY 2023 INVOICE**

**TOTAL DUE \$ 17,916.66**

Office of the FPMPR  
VIG Tower, PH-924  
1225 Avenue Juan Ponce de Leon  
San Juan, PR 00907

## **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

## Conference calls with General Counsel

## Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

## Reviewed Briefing Reports from PRPB

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

## Reviewed mid period UOF Data for CMR-9

Prepared for and participated in 253 meeting

## **Site Visit to Puerto Rico July 17-21, 2023**

## Meeting with the Reform Unit, USDOJ and OSM

## Meeting re: GTE and Sexual Assault Module Interface System Demonstration.

## Site Visit to Ponce

## Site visit to SWAT

## Site visit to DOT

## Meeting with Bureau- wide CIT Coordinator

## Meeting with FIU

## Meeting with DRCO

### Meeting with Dominican Republic General Council Office

**Flat Rate Total Wages Due** **\$ 17,916.66**

**TOTAL DUE** **\$ 17,916.66**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. M. Romano".

Date July 31, 2023